



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Glenn A. Donnelson			(801)782-2640	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
874 East 2100 North		North Ogden	UT	84414
Office	District Number	County	Political Party	
House	7	Weber	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input checked="" type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Glenn A. Donnelson</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Glenn A. Donnelson</u>
Signature of Candidate
<u>1/06/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Donnelson	
Date of Report 1/06/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 6/18/2008			
Ending Date: 8/27/2008			
Due Date: 9/2/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$6,880.00	
2	Total Contributions Received (See Schedule A)	\$7,884.00	\$14,184.00
3	Subtotal (Add lines 1 & 2)	\$14,764.00	
4	Total Expenditures Made (See Schedule B)	\$13,670.00	\$23,506.00
5	Ending Balance (Subtract Line 3 from Line 4)	\$1,094.00	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/18/2008	conservative cactus pac	po box 301 kanab, UT 84741				\$3,000.00
6/20/2008	reagen outdoor advertising	1775 n warm springs rd slc, UT 84116				\$500.00
6/23/2008	patrick painter	1100 n. main nephi, UT 84648				\$500.00
6/23/2008	utah assoc.of realtors paf	230 w. townne ridge parkway sandy, UT 84116				\$1,000.00
8/14/2008	Parentst For Choice In Education PAC	8 East Broadway Suite 730 Salt Lake City, UT 84111				\$2,884.00
SUB TOTAL FOR THIS PAGE						\$7,884.00
TOTAL CONTRIBUTIONS RECEIVED						\$7,884.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/18/2008	northwest lithographics	printing				\$1,218.00
6/18/2008	printmonster	printing				\$1,186.00
6/18/2008	stephenson consulting	consulting				\$526.00
6/19/2008	river printing	printing				\$420.00
6/19/2008	standard examiner	flyer				\$200.00
6/20/2008	jake garn photography	flyer				\$150.00
6/20/2008	northwest lithographics	printing				\$961.00
6/20/2008	progressive mail	direct mail				\$444.00
6/21/2008	chase white	calling				\$50.00
6/21/2008	office max	printing				\$61.00
6/21/2008	stop and shop	cottage meetings				\$67.00
6/23/2008	kinkos	printing				\$180.00
6/23/2008	printmonster	flyer				\$1,631.00
6/23/2008	progerssive mail	direct mail				\$771.00
6/24/2008	progressive mail	direct mail				\$1,064.00
6/24/2008	seven / eleven	gas				\$90.00
6/26/2008	summit consulting gpr.	calling				\$489.00
6/27/2008	chuck-a-rama	dinner campaign workers				\$43.00
6/27/2008	september inc	live calling				\$625.00
7/1/2008	kerry wangsgard	scouts				\$400.00
SUB TOTAL FOR THIS PAGE						\$10,576.00
TOTAL EXPENDITURES MADE						\$10,576.00

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Donnelson	
Date of Report 1/06/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/3/2008	tcn	phone bank				\$201.00
7/10/2008	weber co. solid waste	dispose of signs				\$9.00
8/14/2008	parents for choice pac	flyers				\$2,884.00
SUB TOTAL FOR THIS PAGE						\$3,094.00
TOTAL EXPENDITURES MADE						\$13,670.00

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed